## CITY OF SAN DIEGO SUMMARY REPORT

## ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 8/1/2007 To: 8/31/2007 YEAR FROM: 1/1/2007 To: 8/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	19		103	
POLICY ISSUES	6	31.6	16	15.5
EMPLOYEE RELATIONS	4	21.1	33	32.0
SEXUAL HARASSMENT	3	15.8	6	5.8
DISCRIMINATION	2	10.5	10	9.7
CUSTOMER RELATIONS	2	10.5	1 1	10.7
WORKPLACE VIOLENCE/THREATS	1	5.3	1	1.0
CONFLICTS OF INTEREST	1	5.3	2	1.9

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THEFT OF TIME	0	0.0	1 1	10.7
THEFT OF CASH	0	0.0	1	1.0
SUBSTANCE ABUSE	0	0.0	1	1.0
SAFETY ISSUES AND SANITATION	0	0.0	2	1.9
RETALIATION OF WHISTLEBLOWERS	0	0.0	2	1.9
FRAUD	0	0.0	5	4.9
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.0
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	1	1.0